

1921

FRANKLIN D. ROOSEVELT

1907	Date	No.	From Whom Received or to Whom Paid	Account of Depository	CASH			SPECIAL SCHOOL FUND		
					Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
Jan.	2	1	Transferred from Chesterton Bank To	Farmers National Bk. Balance for 1907	327973			68325		
"	2	1	J. M. Biggs.	Service account as Trustee		31 50				
"	2	1	W. L. Wilson	Coal for schools		1376			1376	
"	2	2	Forster coal & lumber co.	" " "		5122			5122	
"	2	2	D. H. Goble	Township supplies		432				
"	2	3	R. T. & Demass	Tile		2636				
"	2	4	C. J. Bowers	Printing of Redistricting Township		600				
"	2	3	C. J. Bowers	Bi monthly manuscripts		700			700	
"	2	5	Carson Parks	Tile		1440				
"	2	4	Elmer Brink	School supplies		872			872	
"	2	5	F. M. Wimple	" + labor		130			130	
"	2	6	L. H. Robbins	Coal for school #8		1854			1854	
"	2	7	C. F. Turner	disinfectant & supplies		2600	3070 61		2600	45671
"	3	8	Barth Bros.	Labor and supplies		875	3061 86		875	44794
"	4	1	J. M. Trentz	Paym't for teaching sch. #5		2500	3036 86			
"	6	9	S. M. Phares	Wood delivered to schools		1600			1600	43196
"	6	1	S. M. Phares	Labor on road		21 56	299930			
"	7	6	John P. Danielson	Interest on Twp warrant		1200	298730			43196
"	8	10	L. D. Wolf	Wood for Schools		4500			4500	28696
"	8	11	B. H. Biggs	cleaning schools		900			900	
"	8	7	D. H. Goble	Supplies for Depository		1113	292217			37796
"	9	8	Adolus. H. Hines	for service as supervisor		11250	280967			37796
"	10	12	Swan Anderson	Cleaning school #8		300	280667		300	37496
"	11	13	Ed. D. Gray	putting down seats and refurn		375			375	37121
"	11	9	Geo. W. Duwinn	Supervisor order for 3		300				
"	11	2	Bessie Amey	Teaching school		3000				
Carry Forward					327973	50981	280667		21204	37121

1908	Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
					Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
Jan.			Brought Forward.		327793	50981	286667	58525		37121
"	A 3		Nellie Grumley	for teaching		2500				
"	11 4		Blanche Young	"		3000				
"	11 5		Eva Wheeler	"		1000				
"	11 6		Cathrine Blaney	"		4000				
"	11 7		Ella Vincent	"		2500				
"	11 8		F. M. Wimple	"		2000	261982			37121
"	13 10		D. Linderman	for freight on supplies		505	261487			37121
"	14 14		C. C. Colton	cleaning and outfitting schools		1975	259512	1975		36146
"	15						259512			35146
"	16						259512			35176
"	17						259512			35146
"	18						259512			35146
"	20						259512			35146
"	21						259512			35146
"	22						259512			35146
"	23						259512			35146
"	24						259512			35146
"	25						259512			35146
"	27 15		F. C. Lohayn	Salary on sch. dist. # 4			259512			35146
"	28			and roadhouse		2050	257462		600	34546
"	29 12		F. C. Lohayn	Balance on sch. dist. # 4			257462			34546
"	29 9		J. M. Leutz	Balance on sch. dist. # 5		560				34546
"	30			Teaching school # 5		2000	254902			34546
"	31						254902			34546
Feb.	1 16		J. P. Wheeler	Wood delivered to sch.			254902			34546
			carried forward			5000	249902			34546
					327793	78071	249902	8000		29546
						78071				29546

Date			No.	From Whom Received or to Whom Paid	Account of	CASH Receipts All Funds	CASH Payments All Funds	Daily Balances	SPECIAL SCHOOL FUND Received	Paid Out	Balance
Feb	1			Brought forward		327973	786701	249902	58325	23279	29546
"	3							299902			29546
"	4	17		Atlas school supply co	Floor oil & crayon ink		2445	247457		8445	27101
"	5	12		J. H. Ameling	For budget timber and floor		1220	246237			27101
"	6	13		D W Daly	Summer as supervisors and		14588	231649			27101
"	8	19		R Wheeler	Halling tile		750	231649			27101
"	8	10		J M Leenty	Teaching schel		2500				
"	8	11		Bessie Finney	" "		5000				
"	8	12		Nellie Crumley	" "		500				
"	8	13		Florence Young	" "		4500				
"	8	14		F M Wimble	" "		4000				
"	8	15		Eva Wheeler	" "		3000				
"	8	16		Elmer Vincent	" "		3500				
"	8	17		Cathrine Blaney	" "		4000				
"	8	18		J H Palwick & Son	Repairing furnace at		4070	199829		4070	23031
"	10	15		J F Wheeler	Labor on road						
"	10	16		Addas Hinebine	" "		1250	198579			23031
"	11							198579			23031
"	12							198579			23031
"	13							198579			23031
"	14							198579			23031
"	15			S P Corbay Auditor	Janey Dist 1902			198579			23031
"	12	19		Char L Jeffery	and generator lamps	68181		266760			23031
"	17	17		E Zimmerman	2 doz 4 oz for lat. formalde		3120			3120	
"	18				for printing final report		1845	261795			19911
"	19	17						261795			19911
						396154	194357	261795			19911

Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
Feb	19	Brought forward		3961.54	1343.59	2617.95	589.25	984.14	199.11
"	20					2617.95			199.11
"	21					2617.95			199.11
"	22					2617.95			199.11
"	23					2617.95			199.11
"	25	L H Robbins	4000 lbs ^{more} Coal delivered to Schl #2		1720	2600.75		1720	181.91
"	26					2600.75			181.91
"	27					2600.75			181.91
"	28					2600.75			181.91
"	29					2600.75			181.91
March	2	W M Nulf	Shoveling snow		7.50				
"	2	Char F Green	on iron culbert		34.40				
"	2	J C Phares	labor at schl #1		1.00				
"	2	Char F Green	School seating for #5		148.40			100	
"	2	S O Corboy	Surplus dog fund		130.00	2279.45		148.40	
"	3					2279.45			32.51
"	4					2279.45			32.51
"	5					2279.45			32.51
"	6	Olcott Mead	Shoveling snow		3.00	2276.45			32.51
Febury	7	The Farmers Nat Bank deposit	Interest on deposit	4.94		2281.39			32.51
Mar	2	Farmers National Bank	Int. on deposit	3.72		2285.11			
"	7	Jonas Olson	Supervisor order dist #1		3.00	2282.11			32.51
"	9					2282.11			32.51
"	10	N H Goffle	for part of wood & coal		1.96	2280.15			32.51
"	"					2280.15		1.96	12.91
"	12					2280.15			12.91
"	13	Eva Wheeler	Teaching	3965.60	40.00	2220.15			12.91
		Carrie Lawrence				2220.15			12.91

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				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
March		Brought Forward		2965 60	1747 69	2221 91			1291
"	17 21	Jasiah Benson	Shoveling snow		3 00				
"	14 19	Florence Young	Teaching sch		55 00				
"	14 20	J M Wimple	" " "		10 00				
"	14 21	J M Lutz	" " "		100 00				
"	14 22	Bessie Farmer	" " "		30 00				
"	14 23	Nellie Crumley	" " "		30 00				
"	14 24	Catharine Blaney	" " "		40 00				
"	14 25	Ella Vincent	" " "		40 00	1913 91			1291
"	16					1913 91			1291
"	17 22	Harrison Gunder	Shoveling snow		3 00	1910 91			1291
"	18					1910 91			1291
"	19 23	J M Begg	For service as trustee		50 00	1860 91			1291
"	20					1860 91			1291
"	21					1860 91			1291
"	22					1860 91			1391
"	24 21	J M Begg	For labor done at sch		10 50	1850 91		10 50	1291
"	25					1850 91			241
"	26 26	Florence Young	Teaching sch #8		20 00	1830 91			241
"	27					1830 91			241
"	28 24	Chas Ballman	clearing ditch		5 20				241
"	28 25	August Luedtke	" " "		5 20	1820 01			241
"	30					1820 01			241
"	31					1820 01			241
Apr	1					1820 01			241
"	2					1820 01			241
"	3 26	Edward Nulff		396 60	4 50	1815 51			241
				396 60	205 109				

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				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
Apr 3	22	Charles Drowe	Repairing at sch #2	396.96	1.25	181.926		1.25	\$16
" 4		Farmers National Bank	Int credit for the month	3.49		181.775			\$16
" 6						181.775			\$16
" 7	27	F M Wimble	Teaching sch #6		50.00	176.775			\$16
" 8						176.775			16
" 9						176.775			16
" 10	27	V M V Johnson ^{to date} _{Paid in full}	Pat sch no 5 in 1904 Cleaning and repairing		18.00	174.975			16
" 10	28	Eva A Wheeler	Teaching school #4		20.00	172.975			16
" 11	29	J M Leutz	" #5		50.00				16
" 11	30	Nellie Crumby	" #2		15.00				
" 11	31	Bessie Tenney	" #3		40.00				
" 11	32	Eloynce Young	" #8		25.00				
" 11	33	Cathrine Blaney	" #7		40.00				
" 11	34	Ellen Vincent	" #1		40.00	151.975			16
" 13						151.975			16
" 14						151.975			16
" 15						151.975			16
" 16						151.975			16
" 17						151.975			16
" 18						151.975			16
" 20						151.975			16
" 21						151.975			16
" 22						151.975			16
" 23						151.975			16
" 24	28	Mrs J K. Hinkle	labor at sch #3		10.00	150.975			16
" 25						150.975			16
" 26						150.975			16
Carried forward				393.07	246.340	150.975			16
				393.07	246.34				

Date	No.	From Whom Received or to Whom Paid	Account of	35-259	CASH 35	Daily Balances	SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds		Received	Paid Out	Balance
" 27				297309	246334	150975			116
" 28						150975			116
" 29						150975			116
" 30						150975			116
May 1						150925			118
" 2		Farmers National Bank	Interest on deposit	243		151218			118
" 3						151218			116
" 4		S O Corboy Auditor	Return of dog fund	4123		155341			116
" 5						155341			116
" 6						155341			118
" 7						155341			116
" 8						155341			118
" 9		J C Phares Assessor	Dog tax collected	12700		168041			
" 9 35		J M Lutz	Teaching schl #5		4500				
" 9 36		Bernie Finney	" " " #3		2000				
" 9 37		Flora Jane	" " " #8		4000				
" 9 38		F. M. Wemple	" " " #6		5000				
" 9 39		Ella Vincent	" " " #1		4000				
" 9 30		Cathrine Blaney	" " " #7		3500	145041			116
" 11						145041			116
" 12						145041			116
" 13 24		C. L. Jeffrey	Tax Rubber Stamps		90	144951			116
" 14						144951			116
" 15						144951			116
" 16 31		Eva Wheeler	Teaching schl #4		3500	141451			116
" 18 32		Rellie Crumley	" " schl #2		5000	136451			116
" 19				4114373	277924	136451			116

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				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
May 20				414375	277924	136451			116
" 21						136451			116
" 22	30	M O Dillingham			375	136076			116
" 22	33	Florence Gaung	Payment in full for teaching		3680	134396			116
" 23	34	Bessie Finney	Teaching sch. # 3		7500				
" 23	31	W A Sanders	Grading with Engine		500	124396			116
" 25						124396			116
" 26	35	Eva Wheeler	Teaching sch. # 4		5000	119396			116
" 27						119396			116
" 28	46	H M Wampler	Teaching sch. # 6		13700	105696			116
" 29						105696			116
" 30						105696			116
June 1	47	Catharine Blaney	Teaching sch. # 7		9780				
" 1	48	Bessie Finney	" " # 3		4380				
" 1	49	Ella Vincent	" " # 1		5640				
" 1	50	J M Leentz	" " # 5		6800	79096			116
" 2						79096			116
" 3		County Treasur C Copel	Advance payment	15000					
" 3		Farmers Nat Bank	Interest on deposit	228		94324			116
" 4	51	Nellie Crumley	Teaching sch. # 2		19680				
" 4	52	James	Shaveling snow		300	79344			116
" 5						79344			116
" 6	53	W A Sanders	Grading with Engine		700	78644			116
" 8	54	Orion Ashton	Shaveling snow		300				
" 8	55	B C Hinkline	" " "		1200	77144			116
" 9						77144			116
" 10	56	Charles C Collins	Shaveling snow	429503	675	76469			116
				429503	350134				

Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
June 11		Brought forward		429603	353134	76469			116
" 12 30 th		J. M. Biggs	Survice as Trustee		2500 -	73969			116
" 13						73969			116
" 15 38 th		J. C. Bull	Shoveling snow		1595 -				
" 15 39 th		Drumman Lenburg	"		1425 -	70969			116
" 16 30 th		Frank Wheeler	Supervisor order		435 -	70534			116
" 17 36 th		D. C. Daly	Shoveling snow		1275 -				
" 17 42 nd		Geo W. Durim	"		261 -	68998			116
" 18						68998			116
" 19 43		Vernon Wheeler	Shoveling snow		335 -				
" 19 44		Martin Buczowski	"		1275 -	67388			116
" 20		S. P. Corbary Co. Auditor	June Dist.	547800		615188	153421		153537
" 20 23		W. E. Ashton	Repairing fence at Ash		2000 -			2000 -	
" 20 24		J. M. Biggs	Taking the Enumeration		2500 -			2500 -	
" 20 25		J. W. Hawthorth	Address at com		1500 -			1500 -	
" 20 26		S. E. Ferrell Co. Supt	Defenses and labor		1505 -			1505 -	
" 20 27		Michel Stupeck	Wagon delivered to #7		3000 -			3000 -	
" 20 28		J. Lowmstine	Supplies for Township		5459 -			5459 -	
" 20 46		Henry Menke	Shoveling snow		795 -				
" 20 46		Fritz Loring	Supervisor order		150 -				
" 20 48		W. E. Cook	Shoveling snow		75 -				
" 20 48		Chas. C. Slout	Labels on roads and ditch		1660 -				
" 20 2		Michel Stupeck	Shoveling snow		1300 -				
" 20 3		John Buczowski	"		775 -				
" 20 4		Joseph Mead	Road order		350 -				
" 20 2		R. P. Biggs	Balance on ditch		1500 -	592619			137573
		Carina Plunara		977403	384784				

				CASH			SPECIAL SCHOOL FUND		
Date	No.	From Whom Received or to Whom Paid	Account of	Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
June		Brought Forward		977403	384784	592619			137673
22	22 5	Fred Brandt	road order shoveling snow		525 -				
"	22 3	Wilford Trudell	refurning tools		1150 -				
"	22 29	C. J. Bowser	Stationer Com. program & transfers		1300 -			1300 -	
"	22 49	C. J. Bowser	printing pen. report		3210 -				
"	22 30	Janis Bowser	Music for Exercises		1000 -			1000 -	
"	22 31	M. Wimpale	Institute fee & Labor		2635 -			2635 -	
"	22 32	Nellie Crumley	Institute fee		2034 -			2034 -	
"	22 33	E. D. Tanner	Supervisor order		300 -				
"	22 34	J. F. Wheeler	Shoveling snow		5250 -				
"	22 35	J. F. Wheeler	Grading ^{Emmelle} with		1250 -	573965			130604
"	23 4	N. Demars	Sewer pipe		760 -				
"	23 33	N. H. Lott	Wood delivered to #72		1900 -			1900 -	
"	23 9	N. H. Lott	Road order		337 -				
"	23 34	Char. Stormer	Repairing pumps		4020 -			4020 -	
"	23 40	Fred Lakson	Shoveling snow		8815 -				
"	23 41	Michael Balke	Road order		375 -				
"	23 45	Char. F. Green	Road tools		4500 -				
"	23 50	L. H. Coplin	Advanced on dist.		15000 -	538258			124684
"	24 35	Eva. Wheeler	Institute fee		1800 -			1800 -	
"	24 50	David Linderman	Township Supplies		8384 -				
"	24 62	"	Brought Snow Shoveling order		3300 -				
"	24 6	Carow Parker	Sewer pipe		3064 -				
"	24 36	Bessie Finney	Institute fee		2394 -			2394 -	
"	24 37	Florence Young	" "		2034 -			2034 -	
"	24 38	Catherine Blaney	" "		2232 -			2232 -	
		Carried Forward		977403	455352	522053			116224

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June 24		Carried Forward		977403	455350	522053		116224
" 24 39		Ellen Vincent	Institute fee		1782 -		1782	
" 24 40		J. M. Lutz	and labor		3000 -		3000	111442
" 24 73		J. M. Lutz	Road order		150 -	517121		111442
" 25 81		Janas Olson	Labor on highway		600 -	516521		111442
" 26						516521		111442
" 27 91		Lutz Larnz	Road Order		1500 -			
" 27 16		L. H. Coplin	Road order cashed		600 -			
" 27 7		Chertutan Bank	payment on 30 th warrant		21000 -			
" 27 41		Chertutan Bank	" " "		31000 -		31000	
" 27 52		Chertutan Bank	" " "		31300 -			
" 27 42		Chas J. Campbell	For supplies		1115		1115	
" 27 8		Chas J. Campbell	For road supplies		1385			7
" 27 17		J. M. Biggs	Shoveling snow		1000 -	428621		79327
" 29 43		Chas B. Turk	Refining at sch ^l		3955 -		3955	
" 29 44		Thornton Lumber Co	School supplies		2325 -		2325	
" 29 45		J. M. Biggs	4 cord wood and 2 ^{1/2} cord coal		1250 -		1250	
" 29 53		Thornton Lumber Co	Township supplies		939 -	419152		71797
30						419152		71797
July 1 46		D. V. Mulf	Payment on painting		3000 -		3000	
" 1 18		Fred Labayn	For 3 rd of July		399 -			
" 1 47		Lutz Brayalt	For wood 30 cords		6000 -	409753	6000	62797
" 2 15		Axel Johnson	Supplies on order		600 -	409153		62797
" 3 20		Arthur Danielson	" " "		600 -	408553		62797
" 4						408553		62797
" 6		Farmers National Bank	Interest on deposit	301		408854		62797
" 7		Carried Forward		977443	588850	408854		62797

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July 7		Brought Forward		977704	568850	408854			62797
" 8	9	Covert & Jaung	Tiling		1232	-407622			62797
" 8	10	Jos H Campbell	Plank		6585	-401097			62797
" 9						401097			62797
" 10						401097			62797
" 11						401097			62797
" 13						401097			62797
" 14						401097			62797
" 15	48	William Newland	Supplies for painting		980	-400117		980	62817
" 15	49	E. G. Broue	Repairing at School #2		100	-400017		100	62817
" 16	58	Doris Leynderman agent	Freight on culverts		1160	-398857			62817
" 17	58	J M Legg	Services as Trustee		9500	-389357			62817
" 17	58	S P Wheeler	Supplies order shoveling		1050	-388307			62817
" 18						388307			62817
" 20	21	John Cason	Shoveling snow		1575	-386732			62817
" 21						386732			62817
" 22						386732			62817
" 23	58	Fred. Saharin sup. v.	pay for shoveling		1365	-385367			62817
" 24	58	D W Daly	Shoveling snow		3007	-382360			62817
" 25	58	D V Nuff	painting at schools		4500	-377860		4500	62817
" 26						377860			62817
" 27						377860			62817
" 28						377860			62817
" 29						377860			62817
" 30						377860			62817
" 31						377860			62817
				977704	594844				62817

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				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
July	31	Brought forward		9777.04	5998.44	3778.60			8779.17
Augst	1								8779.17
"	2								8779.17
"	3	S P Corboy Auditor	July Dividend	669.80		4348.40			8779.17
"	4	Farmers Nat Bank	Interest on Deposit	658		4354.98			8779.17
"	5 59	Wade & Wise	Supplies		120	4353.78			8779.17
"	5 60	Per A. Johnson	only cash record		500	4348.78			8779.17
"	6 29 th	John Nelson	Shoveling Snow		250	4346.28			8779.17
"	7					4346.28			8779.17
"	8					4346.28			8779.17
"	10.51	W E Ashton	Painting roof at school #7	1500		4331.28	1500		5571.7
"	11					4331.28			5571.7
"	12					4331.28			5571.7
"	13					4331.28			5571.7
"	14					4331.28			5571.7
"	15 52	D V Nulff	Painting at Schools	3600		4301.28		3000	6271.7
"	15 61	E Nulff	Halling pipe		400	4297.28			6271.7
"	16	C. C. Trifield	Transfers	3600		4333.28			6271.7
"	16					4333.28			6271.7
"	17					4333.28			6271.7
"	18 62	David Lunderman	Freight on Stone	21.98		4311.30			6271.7
"	19					4311.30			6271.7
"	20					4311.30			6271.7
"	21					4311.30			6271.7
"	22					4311.30			6271.7
"	23					4311.30			6271.7
"	24 63	J T McCorkle	laying culverts	10389.42	460	4306.80			6271.7

Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
August		Brought Forward		10387.42	6082.62	4306.80			52717
"	25					4306.80			52717
"	26					4306.80			52717
"	27					4306.80			52717
"	28 53	W. E. Ashton	Cleaning School # 7		4.00	4302.80	4.00		52317
"	28 54	D. V. Nulff	For paint & Labor		57.45	4245.35	57.45		46572
"	28 55	Ruben Wheeler	Cleaning house and mowing		5.00	4240.35	5.00		46072
"	29 64	Fred E. Lutzgen	Supervisor order		11.10	4229.25			46072
"	31 56	Charles E. Johnson	For loss of ^{Privilege} water		5.00	4224.25	5.00		45572
"	31 57	Cherterton Bank	For insurance on ^{School} School		51.60	4172.65	51.60		40412
"	31 58	E. & Trowe	Clean and repairing at ^{School} School		7.40	4165.25	7.40		39672
"	31 64	John Ankelberg	Supervisor order and ^{Choking hole at # 2} and		10.00	4155.25			39672
Sept	2 20	Farmers Natl Bk	Interest on Deposit	703		4162.28			39672
"	2 22	Joseph Hinkelme	Shoveling ^{Boyle Pump} Snake		5.25	4157.03			
"	2 59	Mrs. J. H. Hinkelme	Cleaning at ^{School} School # 3		4.25	4152.78	4.25		39247
"	2 60	N. M. Ashton	Cleaning School # 5		4.00	4148.78	4.00		38847
"	2 23	N. M. Ashton	Shoveling ^{Snake} Snake # 5		2.25	4146.53	2.25		38847
"	3 61	Swan Anderson	Surveys as director		6.90	4139.63	6.90		38157
"	4					4139.63			38157
"	5					4139.63			38157
"	7					4139.63			38157
"	8					4139.63			38157
"	9					4139.63			38157
"	10					4139.63			38157
"	11					4139.63			38157
"	12					4139.63			38157
"	14 66	E. F. Biggs	Putting in culverts	10396.45	4.00	4135.63			38157
				10396.45	6260.82				

Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
Sept		Brought Forward		1039645	626038	413663			38167
"	14 67	Fred J. Schaefer	Part payment on Surice		2800	410763			38167
"	15 24	Henry Turk	Shoveling Snow		225	410538			38167
"	16					410538			38167
"	17 52	Jennie Magnuson	Teaching School # 6		2500	408038			38167
"	18					408038			38167
"	19 53	Bessie Finney	Teaching Schl # 3		3000	-			
"	19 54	Catharine Blaney	" " " # 7		3500	-			
"	19 55	Edna Doyle	" " " # 8		2500	-			
"	19 56	Ella Vincent	" " " # 1		3000	-			
"	19 57	Eva A. Wheeler	" " " # 4		1000	-			
"	19 58	M. J. Pink	" " " # 5		2000	-			
"	19 59	Nellie Crumley	" " " # 2		3500	389538			38167
"	21					389538			38167
"	22					389538			38167
"	23					389538			38167
"	24					389538			38167
"	25					389538			38167
"	26					389538			38167
"	28 68	J. M. Biggs	Survice as Trustee		10000	379538			38167
"	29 69	Mrs. Alpha Biggs	For office Rent		2500	377038			38167
"	30 71	J. B. Lindall	For cement for culverts		1260	375778			38167
"	30	Farmers National Bank	Interest on deposit	661		376439			38167
Oct	1					376439			38167
"	2 70	W. M. Nulff	Salp on arches		715	375724			38167
"	5 71	A. H. Johnson	Shoveling snow		225	375499			
"	5 62	"	Repairing pump at	1040306	600	374899		600	37567

Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds	Daily Balance	Received	Paid Out	Balance
Oct 5		Brought Forward		1042306	665407	374899			37567
" 5	12	E W Dille Trustee st ro	for tile got byz daily		1620	373279			
" 6						373279			37567
" 7		S F Hall	For Transfers for one	900		374179			
" 7	25	C A Carlson	labor on Highway		200	373979			37567
" 8	72	S P Corbory Co Acct	7 1/2 % payment on 5 bridges each		37500	336479			
" 8		S P "	to reimburse money advanced on bridge	10813		347292			37567
" 9	60	Eva A. Wheeler	Teaching		1500	345792			
" 9	61	Jennie Magnuson	"		5000	340792			
" 9	62	Bessie Farmer	"		6000	334792			37567
" 10						334792			37567
" 12						334792			37567
" 13	63	Ella Vincent	"		2500	332292			37567
" 14						332292			37567
" 15	64	Cathrine Blaney	"		4000	328292			37567
" 15	65	Nelle Crumley	"		2500	325792			37567
" 16	66	Edna Doyle	"		5000	320792			37567
" 17						320792			37567
" 18						320792			37567
" 20						320792			37567
" 21						320792			37567
" 22						320792			37567
" 23	73	Fred Sattayn	part payment as Supervisor		3000	317792			37567
" 24						317792			37567
" 26	13	E J Rodha	Blank		1492	316300			37567
" 26	63		For wood det. Schl #4		400	315900		400	37157
		Brought Forward		1042319	736119	315900			37157

Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
Oct		Brought Forward		10520 19	7361 19	3159 00			371 57
"	26 74	C. C. Collins	For labor done on		28 45	3130 55			
"	26 14	"	For cleaning State arch	not cont'd	1635	3114 20			371 57
"	27 75	Michael O'Connor	Tilling and labor on ditch		-50 00	3064 20			371 57
"	28 64	J. M. Beggs	Churning and repairing		8 50	3055 70	8 50		363 07
"	29	"	"			3055 70			363 07
"	30 15	B. C. Hinesline	For Supervisor order		4 50	3051 20			
"	30 67	Eva C. Wheeler	For teaching Schl #4		20 00	3031 20			363 07
"	31 68	M. J. Rink	" " " #5		9 00	2941 20			363 07
Nov	2 65	Martin & Paton	For Mafra of Butte Co		-72 00	2869 20	72 00		291 07
"	3 76	J. F. Wheeler	For Service on Sup.		40 00	2829 20			291 07
"	4	"	"			2829 20			291 07
"	5	"	"			2829 20			291 07
"	6	Farmers Nat Bank	Interest on deposit	568		2834 88			291 07
"	6 69	Bessie Tunney	Teaching Schl #3		-45 00	2789 88			
"	7	"	"			2789 88			291 07
"	9 16	E. F. Beggs	For labor done on State		-15 00	2774 88			291 07
"	10 66	J. K. Hinesline	For water for Schl #3		-5 00				
"	10 77	"	for repairing tools		-2 00	2767 88	5 00		286 07
"	11 67	D. V. Nult	Painting at Schl #2		-35 00	2732 88	35 00		251 07
"	12	"	"			2732 88			251 07
"	13	"	"			2732 88			251 07
"	14 70	Nelli Crumley	For teaching Schl #2		-20 00				
"	14 71	Cathrine Blaney	" " " #7		-40 00				
"	14 72	Ella Vincent	" " " #1		-40 00				
"	14 73	Jessie Magnuson	" " " #6		-40 00	2592 88			
		Brought Forward		10525 89	242 00	2592 88			251 07
				10525 89	242 00	2592 88			251 07

		From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
Date	No.			Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
Nov 14		Brought Forward		1052587	773277	259288			25107
" 14 74		Edna Doyle	For teaching Schl #8		4000-				
" 14 74		Eva Wheeler	" " " #4		2500-	250788			
" 16						252788			25107
" 17 17		Theo Glogoskie	Supervisor order		900-				
" 17 78		Oscar Anderson	Cleaning ditch		600-	251288			25107
" 18 68		Claus Brink	For coal and supplies		4584-	246704	4584	20523	
" 19						246704			20523
" 20						246704			20523
" 21						246704			20523
" 23						246704			20523
" 24						246704			20523
" 25 18		J C Bull	For Supervisor order		600-	246104			20523
" 26					12984	243104			20523
" 27						246104			20523
" 28						246104			20523
" 30						246104			20523
Dec 1						246104			20523
" 2						246104			20523
" 3						246104			20523
" 4		Farmer National Bank	Interest on deposit	443		246547			20523
" 5 69		John Cusow	Wood deliv No. 2ch		5800-	240747		5800	14723
" 7		Dog tax Townshp/ammor	Delinquent Paid in	600		241347			14723
" 8 79		Frank Anderson	Cleaning state ditch		1000-	240347			14723
" 9						240347			14723
" 10						240347			14723
		Carried Forward		1052587	813283	240347			14723

4480 not cashed

Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
Dec		Carned Forward		1053630	813283	240347			19723
11	11					240347			19723
"	11.70	Fred Eack	labor done at schl #3		200	240147		200	14523
"	12.76	Cathrine Blaney	Teaching Schaal #7		4500-				
"	12.77	Jennie Magnuson	" " #6		4000-				
"	12.78	Nellie Crumley	" " #2		2000-				
"	12.79	Edna Doyle	" " #8		5000-				
"	12.80	Ella Vincent	" " #1		5000-				
"	12.81	Eva A. Wheeler	" " #4		5000-				
"	12.82	Bessie Finney	" " #5		7500-				
"	12.83	M. J. Rink	" " #2		3000-	204147			19523
"	14					204147			19523
"	15.71	O. W. Harriek	for 20 coars wood		4000-	200147		4000	10523
"	16.19	Birp A. Hinebue Jr	Supperman order		150-	199997			
"	16.72	Henry Turk	for 1 1/4 coars wood		350-	199647		350	10173
"	17.73	Mrs H. E. Smerman	for clearing at schl		300-	199347		300	19873
"	18.84	Jennie Magnuson	Teaching schl #6		2500-	196847			19873
"	18.85	M. J. Rink	" " #5		5000-	191847			19873
"	19					191847			19873
"	21	S. P. Carboyl & Co. Auctioneer	For Jan. Dist.	357166		549013	117176		127049
"	21.80	" " "	For Making out Road Tax list		1600-				
"	21.81	A. F. Zimmerman	Printing		800-				
"	21.82	Ross & Wilson	for road supplies		1080-				
"	21.14	J. Lawrentine	for paint and supplies		13353-			13353	
"	21.75	Ross & Wilson	for glass and supplies		2214-			2214	
"	21.76	W. H. Newland	for plane for schl #4		300-			300	
		Carned forward		1410796	881133	529666			111182

			CASH			SPECIAL SCHOOL FUND		
Date	No.	From Whom Received or to Whom Paid	Account of	Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out Balance
Dec 21		Brought forward		1410796	881130	529666		111182
" 21 83		Ruby Wheeler	For Supper Order		4500	-525166		
" 21 77		E F Biggs	" repairing at Schl #1		350	-524816		350 110832
" 22 84		J F Wheeler	For ^{paid and paid} services as super		9300	-		
" 22 20		Frank Anderson	Cleaning State ditch		1000	-		
" 22 86		Henry Dutch	Supper order		1050	-		
" 22 86		Covert and Young	Billing		4621	-		
" 22 78		H M Findling	repairing furnace at Schl #7		2000	-		2000
" 22 79		J C Phares	repairing at Schl #2		400	-		400
" 22 87		J H Ameling	Blank for roads		6437	-		
" 22 80			Steps for Schl #2		- 441			441
" 22 88		O A Hinkelme	Supper order		900	-		
" 22 89		John Daly	" " "		4500	-		
" 22 90		D C " "	" " "		300	-		
" 22 26		Char Magnuson	" " "		696	-		
" 22 91		Edwara Moore	" " "		1050	-492121		107991
" 23 27		S E Spencer	" " "		450	-		
" 23 92		A J Bauer	printing		700	-		
" 23 93		C J Campbell	Supplies		846	-		
" 23 81		"	"		768	-	768	768
" 23 82		Jeffrey T. Morgan	lost of payment on account		30900	-		30900
" 23 83		"	Insurance on Schale		11700	-		11700
" 23 84		"	Supplies		7488	-439269		7488 57135
" 24 92		James Brown	Supper order		900	-438369		57135
" 25					438369			57135
" 26 85		B A Hinkelme	cleaning Schl #1		360	-438009		360 56735
				1410796	972787			

Date	No.	From Whom Received or to Whom Paid	Account of	1410796	972787	SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out Balance
Dec 26				1410796	972787	438009		56775
" 26 96		H H Laring	Survive P P Attorney		2000	-436009		
" 26 96		J H Mead	labor on Highway		800	-435209		
" 26 88		J Lowenstine	Supplies		85	-435124	85	56690
" 28 97		Ray Haurahan	Supervisor order		1800	-		
" 28 98		Mrs M	"		175	-		
" 28 98		D Linderman	Supplies		300	-		
" 28 87		"	"		423	-		423
" 28 88		C C Collins	labor done at Schl # 5		250			250
" 28 89		S P Wheeler	wood		5100			5100
" 28 99		"	Supervisor order		1200			
" 28 29		W J Wilson	coal to grade on road		458	-		
" 28 100		D W Daly	Survive as Sup		12850			
" 28 90		John P Danielson	Warrant on order		21200			21200
" 28 101		Bred J Spayn	Balance on Surv		9400			
" 28 102		W M Ashton	Sup Order		900			
" 28 91		"	cleaning Schl # 5		300			300
" 28 2		H E Esserman	Fowler killed by dog		300			
" 28 92		C C Collins	cleaning Schl # 5		600			600
" 28 103		Chas J Turk	labor and Survive		3100			
" 28 104		J H Mead	" " Survive		1250	-		
" 28 105		John P Danielson	" " "		1250			
" 28 93		J M Bigg	labor at School		2805			2805
" 28 106		J M Bigg	Balance on Surv		13800			
" 28 107		Mrs J M Bigg	Meals for adv 4 years		2125			
" 28 94		J H Ameling	Coal		2423	353115		2423 23589
				1410796	1057681	353115		

Charles G. Turk Trustee

1909	Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
					Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
<i>Jan</i>	5		<i>J. M. Biggs Jr.</i>		3531.15.		3531.15	23589.		23589
"	9		<i>Farmers Natl Bank</i>	<i>Depo. Jan 14 1909</i>	521.		3536.44			
"	18		<i>Frank J. Ingram</i>	<i>1/19 Tuition</i>		65.	3535.79			
"	20		<i>2 Nellie Crumley</i>	<i>1/19 Tuition - Teaching school</i>		20.00	3515.79			
"	20		<i>3 Ella Vincent</i>	<i>1/20 "</i>		35.00	3480.79			
"	20		<i>4 Bessie Jimmy</i>	<i>1/20 "</i>		25.00	3455.79			
"	20		<i>5 Eva H. Heiler</i>	<i>1/20 "</i>		20.00	3435.79			
"	20		<i>6 Edna Doyle</i>	<i>1/20 "</i>		25.00	3410.79			
"	20		<i>7 Catherine Blauge</i>	<i>1/20 "</i>		25.00	3385.79			
"	20		<i>8 Jennie Magnuson</i>	<i>1/20 "</i>		25.00	3360.79			
"	30		<i>9 Laura Anderson</i>	<i>1/19 Special School - cleaning and</i>		325	3357.54		325	23264
"	30		<i>10 Chas. Trane</i>	<i>1/16 Labor #2</i>		125	3356.29		125	23139
"	30		<i>11 Catherine Blauge</i>	<i>1/16 Cleaning school house</i>		350	3352.79		350	22789
<i>Jan</i>	30		<i>Balance</i>		3352.79			22789		
					3536.44	3536.44		23589	23589	
<i>Jan</i>	30		<i>Balance</i>		3352.79		3352.79	22789		22789
<i>Feb</i>	1		<i>S. P. Corbay Auditor</i>	<i>1/1 Tuition Fund - Labor</i>	59216.		3944.95			
"	4		<i>12 Seth Hunter</i>	<i>1/6 Township - Labor</i>		3000	3914.95			
"	5		<i>13 Frank Gunder</i>	<i>1/6 Road - Working snow #1</i>		150	3913.45			
"	5		<i>Farmers Natl Bank</i>	<i>1/20 Township</i>	575.		3919.20			
"	6		<i>14 Seth Hunter</i>	<i>1/20 Township - Labor in school #1</i>		500	3914.20			
"	6		<i>August Schmidt</i>	<i>2/11 " - Refunded from ditch work</i>	431.		3918.51			
"	6		<i>15 Chas. G. Turk</i>	<i>2/12 " - Working stone for culvert #2</i>		300	3915.51			
"	13		<i>16 George Quinn</i>	<i>2/17 Day - 1 day</i>		800	3907.51			
"	13		<i>17 Ella Vincent</i>	<i>2/18 Tuition - Teaching school</i>		2500	3882.51			
"	13		<i>18 Eva H. Heiler</i>	<i>2/18 "</i>		2500	3857.51			
"	13		<i>Carried Forward</i>		395501	9750	3857.51	22789		22789

Charles G Turk Trustee

				CASH			SPECIAL SCHOOL FUND		
Date	No.	From Whom Received or to Whom Paid	Account of	Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
		Forward		395501	9750	385751	22789		22789
Feb.	13	19 Catherine Blauze	1/15 Tuition Teaching School		4500	381251			
"	13	20 Edna Doyle	1/22 " "		3000	378251			
"	13	21 Bessie Finney	1/20 " "		3500	374751			
"	15	22 Ernest Wheeler	1/17 Road - standing snow		150	374601			
"	15	23 Chas. Wheeler	1/16 " "		150	374451			
"	16	24 Edwin Wheeler	1/20 Add. Road		150	374301			
"	20	25 Wm Golden	1/20 " "		300	374001			
"	20	26 Jennie Magnuson	1/12 Tuition Teaching School		5000	369001			
"	25	27 Fred Bruckberg	1/25 Add Road - supervisor #1		150	368851			
"	27	28 Chas. Home	1/4 Special School - Repairing stone steps		150	368701		150	27639
Feb.	27	Balance		395501	395501		22789	22789	
Feb.	27	Balance		368701		368701	22639		22639
Mar	2	29 H. Conroy Auditor	1/11 Doz - Surplus		12200	356501			
"	8	30 Andrew Wheeler	1/9 Special School - Labor on schools		100	356401		100	22539
"	11	31 Andrew Hygnick	1/11 " - Road schools 2-6		1200	355201		1200	21339
"	13	32 Bessie Finney	1/20 Tuition Teaching school		5000	350201			
"	13	33 Nellie Crumley	1/18 " "		3000	347201			
"	13	34 Edna Doyle	1/20 " "		3000	344201			
"	13	35 Ezra Wheeler	1/20 " "		2500	341701			
"	13	36 Ella M Vincent	1/20 " "		4000	337701			
"	13	37 Catherine Blauze	1/15 " "		7500	330201			
"	13	38 M Ida Arch	1/22 " "		7500	322701			
"	5	James H. B. Paych Interest	1/5 Township	572		823273			
"	17	39 J. B. Patrick - Loan	1/20 Special School - Repairing furnace 2-7		1890	321383		1890	19449
				364273	47890	321383	22639	3190	19449

Charles G. Turk Jr.

Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
Mar 23	40	Forward Roy Mishumie	4/18 Shockley snow	369273	447890	321383	22639	3190	19449
" 23	41	Albert Sanders	4/6		300	321083			
" 24	42	D H Sanders	4/6 20 Manual Civil Ser. of Indiana		300	320783			
Mar 31		Balance			1035	319748		1035	18414
					319748			18414	
Mar 31		Balance		369273	369273		22639	22639	
Apr 1		Garnus Natl. Bank Interest	1	319748		319748	18414		18414
" 10	43	M. Ida Cook	4/14 Teaching school	847		320295			
" 10	44	Nellie Crumley	4/20		4000	316295			
" 10	45	Catherine Blaney	4/20	1000		306295			
" 10	46	Fannie Magnuson	4/13		4000	302295			
" 10	47	Bessie Finney	4/14		5000	297295			
" 10	48	Eva Wheeler	4/14		7000	290295			
" 10	49	Edna Doyle	4/12		2500	287795			
" 10	50	Ella M Vincent	4/20		5000	282795			
" 14		SBorby Auditor	4/19		2500	280295			
" 14	51	Grimmman	4/19 Day Fund	5532		285827			
" 15	52	Buteb Bess	4/15 Teacher Report 1908		1950	283877			
" 24	53	John Gauder Jr.	4/17 Opening & supplies school #3		840	283037		840	17574
" 30	54	Catherine Blaney	4/26 Labor on road dis. #2		375	282662			
Apr 30		Balance	5/3 Teaching school		4000	278662			
					278662			17574	
Apr 30		Balance		325827	325827		18414	18414	
May 3		Garnus Natl Bank Interest	1	278662		278662	17574		17574
" 8	55	Vern Wheeler Dist #3	5/3 Labor on road dis. #3	476		279138			
					600	278538			
				279138	600	278538	17574		17574

Charles & Turk Sr

1909	Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
					Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
May	8		Forward		2791.38	6.00	2785.38	175.74		175.74
"	8		56 Eva A Heuler	5/21 Teaching school		15.00	277.038			
"	8		57 Edna Doyle	5/18 "		25.00	274.538			
"	8		58 Catherine Blaney	5/11 "		10.00	273.538			
"	8		59 Ella Vincent	5/15 "		30.00	270.538			
"	8		60 Ida Quirk	5/13 "		75.00	263.038			
"	15		Geo. D. Farmer. Exp. Treasurer	1 Reg. Fund	137.00		276.738			
"	15		Glaus Bruck, J. P.	1 Fine	50		276.738			
"	16		61 Mike Stipeck	5/17 Special School Trns 186-8		30.00	273.738	30.00	145.74	
"	21		62 George L Young	5/28 Grad School #7		6.85	273.103	6.85	138.99	
"	22		63 Catherine Blaney	5/22 Full pay teaching school		197.20	263.383			
"	22		64 "	5/22 Full Institute pay		25.11	259.872	25.11	113.78	
"	22		65 "	5/22 Janitor fee in full		22.50	257.622	22.50	9.18	
"	22		66 Mike Stipeck	5/24 Balance 28 2/3 condormed school 6-8		27.00	254.922	27.00	64.28	
"	22		67 "	5/24 Land tax receipt		3.00	254.622			
"	27		68 Edna Doyle	5/27 Full pay teaching school		87.20	245.902			
"	27		69 "	5/27 Institute in full		20.61	243.841	20.61	43.67	
"	27		70 "	5/27 Janitor fee in full		22.50	241.591	22.50	21.17	
"	28		71 Reese Gummy	6/1 Full pay teaching school		100.00	231.591			
"	31		72 Nellie Gummy	6/9 Full pay teaching school		257.60	205.831			
May	31		Balance			2058.31			21.17	
					2928.88	2928.88		175.74	175.74	
May	31		Balance		2058.31		2058.31	21.17		21.17
June	1		Farmers Natl. Bank Int.	1	43.7		2062.70			
"	1		73 Ella M Vincent	6/3 Full pay teaching school		200.40	186.230			
"	1		74 Eva A Heuler	6/7 " " " "		274.00	158.830			
					2062.70	474.40	1588.30	21.17		21.17

Charles G. Tuck Sr.

Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
June 1		Forward		2062 70	474 40	1588 30	21 17		21 17
" 7	75	M. L. Rank	9/19 Full pay teaching school		160 00	1428 30			
" 7	76	H. A. Snyder	6/9 Music Commencement Exercises		8 00	1420 30		8 00	13 17
" 14	77	Dan Schellinger	6/15 Bal. of 576 ft. plank 28 th M.		61 28	1359 02			
" 26		S. P. Corby Auditor	✓ June Distribution	4120 54		5479 86	1001 97		1015 04
" 26	78	Eitz Brand	6/28 20cd wood Dis #5		40 00	5439 86		40 00	975 04
" 26	79	"	6/28 Shodging snow sup. order Dis #2		6 00	5433 86			
" 25	80	Mike Dalke	6/26 Shodging snow " Dis #1		6 75	5427 11			
" 26	81	Ella M. Vincent	7/3 Pys in full institute school #1		25 02	5402 09		25 02	950 02
" 26	82	"	7/6 Pys in full janitor fee #1		22 50	5379 59		22 50	927 52
" 26	83	M. L. Rank	7/24 Pys in full institute school #5		27 00	5352 59		27 00	900 52
" 26	84	Bessie Finney	7/1 " " " #3		27 12	5325 47		27 12	873 40
" 26	85	"	7/1 " " " janitor fees #3		27 00	5298 47		27 00	846 40
" 26	86	Crisman Bros	6/30 Graduation Programs		11 00	5287 47		11 00	835 40
" 26	87	Buy & Shuchfield	6/28 Dunning Shifford Road		8 00	5279 47			
" 26	88	Louis Raymond	7/13 Fixing scrap wheel sup. order		4 00	5275 47			
" 26	89	St. Louis	7/24 Commencement Exercises		15 00	5260 47		15 00	820 40
" 26	90	Bessie Finney	7/1 Full pay teaching school #3	120 20		5140 27			
" 26	91	Marion L. Dillingham	7/14 25cd wood School Dis #6		50 00	5090 27		50 00	770 40
" 26	92	"	7/14 Finney cleaning cemetery Dillingham		6 75	5083 52			
" 26	93	Wm. H. Johnston	6/30 Shingling repairing school Dis #3		98 33	4985 19		98 33	672 07
" 28	94	Joseph Mead	6/29 20cd wood School Dis #3		40 00	4945 19		40 00	632 07
" 28	95	"	6/29 Shodging snow Dis #2: sup. order		3 00	4942 19			
" 28	96	Ray Lammahan	7/1 Shodging snow clean work Dis #2		15 00	4927 19			
" 29	97	Fred L. Snyder	7/3 Labor paid by Finney order from M. D. D.		8 10	4919 09			
" 20	98	Eitz Brand	7/10 Ditching & hauling		2 25	4916 84			
				6183 54	1266 70	4916 84	1023 04	390 97	632 07

Chas G Turk Dr

				CASH			SPECIAL SCHOOL FUND		
Date	No.	From Whom Received or to Whom Paid	Account of	Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
1909									
June 29	99	Gronwald	7/3 Labor done on School #8	618 384	1266 70	491 684	1023 04	39 07	632 07
" 29	100	Fritz Loring	7/10 " " #6		450	491 234		450	627 57
" 29	101	A J Bomer	7/3 Trustees Report 1908 - supplies		25 25	488 309		400	623 57
" 30	102	Wm Sanders	7/3 Labor done School #5		10 50	487 259		10 50	613 07
" 30	103	Dan Schellinger	7/13 Lumber board plank		100 00	477 259			
" 30	103 1/2	Wm Sanders	7/3 Labor done Road Dis #2		450	476 809			
" 30	104	Norton Lytle	7/16 2/3 cda Road School Dis #2		5 00	476 309		5 00	608 07
" 30	105	Charles G Turk	7/6 Taking enumeration		25 00	473 809		25 00	583 07
" 30	106	Assess Mead	7/6 Shoddy snow Dis #2 Sup order		3 00	473 509			
June 30		Balance			473 509			583 07	
				618 354	618 354		1023 04	1023 04	
June 30		Balance		473 509		473 509	583 07		583 07
July 3	107	Edward Osborn	7/9 Labor on Highway Sup. order #2		2 25	473 284			
" 3	108	C M Mackay Agt	7/6 Freight on supplies repairing		47	473 237			
" 3	109	B A Kinsler	7/9 Labor repairing school #3		3 00	472 937		3 00	68 007
" 3	110	J M Biggs	7/10 Shoddy snow Dis #2 Sup order		9 75	471 762			
" 6		Garnes Nail Bank Int	✓	293		472 255			
" 9	111	Era A Wheeler	7/10 Full pay for institute		25 20	469 735		25 20	654 87
" 9	112	"	7/10 janitor fees		22 50	467 485		22 50	537 37
" 9	113	Rich Brunter	7/14 Labor layney tile School #2-8		10 12	466 473		10 12	522 25
" 12	114	E D Buntin	7/14 Lumber commence meet		2 00	466 273		2 00	520 25
" 14	115	John Bohl	7/20 Shoddy snow Dis #2 Sup order		3 00	465 973			
" 14	116	Thomas Lombing	7/23 " " Dis #2 Sup Order		3 00	465 673			
" 15	117	Nellie Crumley	7/19 Full pay for institute Dis #2		25 38	463 135		25 38	494 87
" 15	118	"	7/19 " " janitor fees		22 50	460 885		22 50	472 37
				473 507	129 17	460 885	583 07	110 70	472 37

Chas B Turk Dr

SPECIAL SCHOOL FUND

Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
July 15		Toward		4738.02	129.17	4608.85	58307	11070	47237
19 119		Saw Drew	9/1 1600 ft road plank *28 m		45.00	4663.85			
20 120		Jennie Magnuson	8/16 Balance for teaching *6		251.80	4312.05			
121		Jennie Magnuson	8/14 Institute fees -		24.84	4287.21		24.84	44753
122		Jennie Magnuson	8/14 Janitor fees - in full		22.50	4264.71		22.50	42503
22 123		James Wheeler	7/22 Paying tile sch 5, 8, 2		10.00	4254.71		10.00	41503
124		Myron Dillingham	7/22 Shocking snow diet *2		3.00	4251.71			
125		S. M. Rink	8/16 Janitor fees - in full		27.00	4224.71		27.00	38803
126		F. A. Cole	7/27 Exp. Commencement		8.00	4216.71		8.00	38003
22		S. P. Corboy	July dividend	717.96		4934.67			
23 127		Clara Brink	7/30 Coal & schl supplies		7.89	4926.78		7.89	37214
23 128		Henry Finsling	7/27 Put pay'd tinwork 5-8-2		50.00	4876.78		50.00	32214
24 129		Al Toft	7/30 Red Wood *6		2.00	4874.78		2.00	32014
26 130		William Johnston	8/12 Repairing schls 5, 2		8.50	4866.28		8.50	31164
131		Julius Turk	8/12 Hauling labor 5, 2, 7		10.00	4856.28		10.00	30164
132		J. H. Freer	7/31 Commencement supplies		4.00	4852.28		4.00	29764
Aug 36 133		M. J. Stinchfield	9/12 H.S. Transfers		207.00	4645.28			
" 30 134		Anton Gustafson	8/10 H.S. Transfers		180.00	4465.28			
" 31		James Nathl Bauck Int.	/	856		447384			
July 31		Balance			447284			29764	
				546454	546454		58307	58307	
July 31		Balance		447284		447384	29764		29764
Aug 4 135		J. Limestone, son	8/6 School supplies		24.07	4449.77		24.07	27357
" 12 136		Michael Walsh	8/12 Labor repairing school #5		5.00	4444.77		5.00	26857
" 12		James Nathl Bauck	A. P. Gustafson Transfers	3600		4480.77	3600		30457
" 17 137		S. P. Corboy	8/18 Road Book Lindley		10.00	4470.77			
				4509.84	89.07	4470.77	33364	29.07	30457

Chas G. Tuck Jr.

					CASH			SPECIAL SCHOOL FUND		
1909	Date	No.	From Whom Received or to Whom Paid	Account of	Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
			Toward		4509 84	39 07	4470 77	3336 4	29 07	3045 7
Aug	17	138	Chas G Green	9/3 Repairs to Road machine & fuel		27 75	4443 02			
"	21	139	S M Phares	8/24 25 cts wood dis #1		50 00	4393 02		50 00	2545 7
"	21	140	Claus Leuburg	9/13 Labor Road supervisor		1 50	4391 52			
"	28	141	Eud La Bign	9/12 Out payt supervisor services		25 00	4366 52			
"	28	142	Eud Jentzen	9/18 Labor on roads plowing snow		6 00	4360 52			
"	28	143	C M Maundy	8/30 School Books, expers		55	4359 97		55	2540 7
"	28	144	Minnie Brown	8/30 Painting School #1		8 00	4351 97		8 00	2460 7
Aug	31		Balance			4351 97			246 02	
					4509 84	4509 84		3336 4	333 64	
Aug	31		Balance		4351 97		4351 97	246 02		246 02
Sept	1		James Natl Bank Int	✓	8 29		4360 26			
"	2	145	Chas Collins	9/25 Shoveling snow dis #2		4 50	4355 76			
"	3	146	Henry Esserman	9/13 Cleaning shingles School #5		2 50	4353 26		2 50	2435 2
"	3	147	"	9/15 Labor on road dis #2		2 00	4351 26			
"	6	148	Winfield Brewer	9/6 Painting schools 3 & 5		11 00	4340 26		11 00	2325 2
"	6	149	William Golden	7/6 Painting schools 1-3-5 & Board Bldg		22 00	4318 26		22 00	2105 2
"	6	150	J H M. Ray	9/9 Two transfers		20 00	4298 26		20 00	1905 2
"	7		James Natl Bank	✓ G L Beach Transfers	86 00		4334 26	36 00		2465 2
"	7	151	C G Trone	9/8 Repairing School #6		3 00	4331 26		3 00	2235 2
"	15	152	Ella M Vincent	9/20 Cleaning School #1		4 00	4327 26		4 00	2195 2
"	16	153	Eva A Wheeler	9/20 " " #4		4 00	4323 26		4 00	2155 2
"	23	154	Marietta Ashton	9/27 " " yard #5		5 00	4318 26		5 00	2105 2
"	24	155	Jennie Magnusson	9/27 Out pay must Leichburg school		50 00	4268 26			
"	25	156	Ella M Vincent	9/27 " " " #1		25 00	4243 26			
"	25	157	Eva A Wheeler	9/27 " " " #4		10 00	4233 26			
					4396 26	163 00	4233 26	282 02	7150	2105 2

Chas. F. Turk, Jr.

				CASH			SPECIAL SCHOOL FUND		
Date	No.	From Whom Received or to Whom Paid	Account of	Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
Sept 25	158	Forward		439626	16300	423326	28202	7150	21057
Sept 25	159	Nelle Gummley	9/27 Part payt teaching school 7		3000	420326			
" 25	160	M. I. Rink	9/27 " " " " 5		3000	417326			
" 25	161	J. C. Hreckelberg	9/27 " " " " 8		2500	414826			
" 25	162	J. M. Lutz	9/27 " " " " 3		4000	410826			
" 25	163	Newhaus Bros	12/31 Dictionary stands		50	410776		50	21007
" 30		Farmers Natl Bank Int		691		411467			
Sept 30		Balance				411467		21002	
				440317	440317		28202	28202	
Sept 30		Balance		411467		411467	21002		21002
Oct 2	164	C. F. Home	10/2 Teaching scholars Dis 2-7		3000	408467		3000	18002
" 6	165	Ed La Haye	10/2 Part payt supervisor supplies		5000	403467			
" 9	166	M. I. Rink	10/20 " " teaching school 5		4000	399467			
" 9	167	Ella Vincent	11/1 " " " " 1		1000	398467			
" 9	168	Jennie Magnuson	10/18 " " " " 6		3500	394967			
" 9	169	J. C. Hreckelberg	10/19 " " " " 8		1000	393967			
" 9	170	J. M. Lutz	10/19 " " " " 3		4000	389967			
" 9	171	Nels Johnson	10/19 Teaching Dis & supervisor Order		825	389142			
" 11	172	A. Bayar	10/19 School supplies		505	388637		505	17497
" 12	173	Nelle Gummley	10/21 Part payt teaching school #7		2500	386137			
" 12	174	O. K. Little Printing Co	10/18 Township supplies		757	385380			
" 12	175	S. D. Sign, Co	10/18 Justice of Peace supplies		163	385217			
" 15	176	A. A. Whitman	11/5 Freight on Road Sine		104	385113			
" 23	177	Thos. G. Hayes	10/30 Teaching, shoaling arrow Dis #2		1325	383788			
" 27	178	J. J. Ingram	10/30 Express on globe		20	383768		20	17467
" 27	179	Charles J. Campbell	11/2 Supervisor supplies		510	383248			
				411467	28219	383248	21002	3505	17467

Chas G Tuck Jr

				CASH			SPECIAL SCHOOL FUND		
Date	No.	From Whom Received or to Whom Paid	Account of	Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
Oct 31		Forward Balance		411467	28217	383248	21002	3535	17467
					383248			17467	
Oct 31		Balance		411467	411467		21002	21002	
Nov 1		Farmers Natl Bank	but	383248		383248	17467		17467
				627		383875			
" 1	180	Chas G Tuck	11/4 Service as trustee		10000	393875			
" 2	181	Charles F Turner	11/11 Supplies		1744	372131			
" 2	182	James Anderson	11/9 Cleaning & repairing school #8		650	371481		650	16817
" 9	183	L G Trone	11/8 Lauing children & labor #7		3100	368381		3100	13717
" 10	184	Canton Cabinet Co	11/16 24 in. knee cabinet 24 ft. long		3764	364617			
" 13	185	Jennie Magnuson	11/11 Out payt teaching school 6		5000	359617			
" 13	186	J M Lutz	11/29 " 3		2000	357617			
" 13	187	M L Lutz	11/17 " 5		3000	354617			
" 13	188	Ernest A. Heuler	11/20 " 4		10000	344617			
" 13	189	Elle Vincent	11/20 " 1		5000	339617			
" 13	190	John C. Kuchling	11/18 " 8		5000	334617			
" 13	191	B. Kuchling	12/6 Freight on six scapens		251	334366			
" 13	192	Fred LaHaye	11/17 part payt service as supervisor		2500	331866			
" 13	193	J R Mc Goshley	12/7 Labor supervisor order No 2		300	331566			
" 15	194	John Stognick	11/17 Labor shoehing supervisor order No 3		150	331416			
" 16	195	H. Daly	11/16 part payt service as supervisor " 3		4000	327416			
" 16	196	S D Kiger & Co.	11/24 Township supplies		910	326506			
" 16	197	Charles H. Heuler	11/22 Labor on highway supervisor order No 2		300	326206			
" 19	198	Mrs Mary Ann Leuching	11/26 Winfield James Bond Cleaning school 1		300	325906		300	13417
" 23	199	S M Phares	11/27 Team Haul. Porto Sup. Order No 2		960	324946			
" 23	200	J M Biggs	11/27 Cleaning & Repairing school No 3		1320	323626		1320	12097
				383875	60249	323626	17467	5390	12097

Chas & Turk Jr.

1909	Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
					Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
			Forward		3838 75	602 49	3236 26	17467	5370	12097
Nov	24	201	Lizzie Turk	12/6 cleaning school & washing window curtains		5 00	3231 26		5 00	11597
"	26	202	Julius Turk	12/6 hauling road plank saw mill		8 00	3223 26			
Nov	30		Balance				3223 26		11597	
					3838 75	3838 75		17467	17467	
Nov	30		Balance		3223 26		3223 26	11597		11597
Dec	1		Furnace Nail Bank Int	✓	562		3228 88			
"	6		Delinquent Day Tax	✓	5 00		3233 88			
"	6	203	C & F Stone	12/19 hauling children Dec 2-7		30 00	3203 88		30 00	8597
"	8	204	J W Adams Co	12/14 School supplies		36 35	3167 53		36 35	4962
"	11	205	M I Rank	12/14 Put paid at teaching #5		60 00	3107 53			
"	11	206	Ella Vincent	12/18 " #1		50 00	3057 53			
"	11	207	Con C Wheeler	12/18 " #4		30 00	3027 53			
"	11	208	Nelle Crumley	12/20 " #7		75 00	2952 53			
"	11	210	John C Kuchelberg	12/18 " #9		50 00	2902 53			
"	11	211	J M Lutz	12/14 " #3		100 00	2802 53			
"	11	209	Jimmie Magnuson	12/24 " #6		30 00	2772 53			
"	11	212	" "	12/24 cleaning school house #6		3 00	2769 53		3 00	4662
Dec	13	213	Chuteau Bank	12/15 School supplies		6 00	2763 53		6 00	4062
"	13	214	Carl Truengl	12/25 Repairing Scrap		6 10	2757 43			
"	18		L O Corbrey Auditor	Dec dividend	2906 77		8664 22	844 28		88490
"	18	215	Jiffrey & Morgan	12/20 two school houses 6-1-2		70 50	5593 72		70 50	81440
"	21	216	J C Patrick & Son	12/24 Furnace chimies		1 85	5591 87		1 85	81255
"	21	217	Chas F Lemke & Co.	12/27 Repairing chimney school 5		30 00	5561 87		30 00	78255
"	21	218	J L Lovestine & Sons	12/27 School supplies		11 30	5550 57		11 30	77125
"	21	219	St Indell	12/27 Repairing grades		4 25	5546 32			
					6140 67	5917 35	5546 32	960 25	189 00	771 25

Charles & Turk Justice

1909	Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
					Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
Dec	21		Forward	1	614067	594235	554682	96025	18900	77125
"	21	220	G E Johnson	12/24 getting water school 7		500	554182		500	76625
"	21	221	H H Loring	12/24 legal services		2000	552182			
"	22	222	Amiel C Daly	12/31 dinner chickens killed by dogs		539	551593			
"	22	223	Henry Turk	1/4 12 1/2 ct. horse shoe 7		2500	549093		2500	74125
"	22	224	Geo H Quinn	12/27 shoeing snow sup order No 3		300	548793			
"	23	225	Edwicks Turk	12/24 trustee office rent		2500	546293			
"	23	226	Charles & Turk	12/24 Expense trustee meeting Indpls.		1500	544793			
"	23	227	John B Bartels	1/5 school house supplies hardware		1371	543422		1371	72754
"	23	228	R E Carrahan	1/15 Mowing, cleaning yard repairing #1		200	543222		200	72554
"	24	229	K M Smiley	12/21 full paid sheet metal work school 35,38		2537	540685		2537	70017
"	24	230	Quinn L Loring	12/2 Paints, oils, glass & supplies		4046	536639		4046	65971
"	24	231	Andrew Beyne	12/28 school supplies		779	535860		779	65192
"	24	232	Geo H Amieling	12/30 lumber, glass on school house 36		1453	534407		1453	63739
"	24	233	Geo H Amieling	12/31 200. 2x10 - 16 lb iron rods plank		200	534107			
"	24	234	Geo H Amieling	12/24 3 gear killed by dogs		450	533657			
"	28	235	F E Reynolds	12/29 repairing saws & grader		825	533332			
"	28	236	J F Gummaman, Messenger	12/30 printing tax levy 1909		200	533132			
"	28	237	Conant & Young	12/30 dinner table		7966	525166			
"	28	238	J M. Maritz	12/30 printing tax levy 1909		200	524966			
"	29	239	Geo L Loring	1/7 full paid services as supervisor dis 1		3150	521816			
"	29	240	Charles H Loring	12/30 team work sup order		6000	515816			
"	29	241	John Loring	12/30 full paid services as supervisor dis 2		11343	504473			
"	29	242	A. H. Daly	1/3 " " " 3		8550	495923			
"	29	243	Joseph H Mead	1/3 labor & service advisory		750	495173			
"	29	244	John P Danielson	1/11 " " "		750	494423			
					614067	1196444	494423	96025	32286	63799

Charles G. Turk, Trustee

Date	No.	From Whom Received or to Whom Paid	Account of	CASH			SPECIAL SCHOOL FUND		
				Receipts All Funds	Payments All Funds	Daily Balances	Received	Paid Out	Balance
1907									
Dec 29		Forward		6140.67	1196.44	4944.23	960.25	322.56	637.39
" 29	245	Frank O. Swanson	11/7 labor and some advisory		7.50	4936.73			
" 30	246	Board of Young	12/31 coal school 7.3		30.94	4905.79		30.94	606.45
" 30	247	Board of Young	1/3 drain tile		4.22	4901.57			
" 30	248	Rev. F. Beach	1/5 repairing clock school 7.8		2.00	4899.57		2.00	604.45
" 30	249	Charles G. Turk	1/18 service as trustee		304.00	4595.57			
" 30		M. Biggs correction of error ch 110	ch 110 for \$7.75 Turk paid \$9.25	50		4596.07			
Dec 31		Balance			4596.07			604.45	
				6141.17	6141.17		960.25	960.25	
Dec 31		Balance		4596.07		4596.07	604.45		604.45